



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

May 27, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,434.50 have been filed with the Auditor-Controller for the period of May 18, 2009, through May 24, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,434.50 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,434.50 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 18, 2009 through May 24, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
05/20/09	MICHAEL KUPER	81	FIELD OPERATIONS REGION I - LANCASTER	301.73
05/22/09	CAROL K. SAMS	82	DETECTIVE DIVISION	5,132.77
			TOTAL DISBURSEMENTS	\$ 5,434.50

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Campbell

Voucher 81

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

TO: AXEL H. ANDERSON
FIELD OPERATIONS REGION 1 - LANCASTER STATION

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation

AMOUNT

15764 - Lancaster Station
Control Number 08G-LA13

\$ 301.73

TOTAL

\$ 301.73

APPROVED:



AXEL H. ANDERSON, CAPTAIN

RECEIVED:

 5/20/09

DEPUTY MICHAEL KUPER, EMP. # 211297

Page 82

May 21, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 052009-26	\$215.04
15750 HOMICIDE BUREAU Control Number HOM 052009-40	\$3,782.19
15751 SPECIAL VICTIMS BUREAU Control Number SV 052009-25	\$705.54
15753 NARCOTICS BUREAU Control Number N 052009-41	\$430.00
TOTAL	\$5,132.77

APPROVED:

Willie J. Miller
WILLIE J. MILLER, CHIEF *aw*

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,132.77

Carol Sams. 5/22/09
Carol Kane Sams, #136764